

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 18-13226-PMM**

SHARAH ELIZABETH BURTON  
 PO BOX 419  
 MAYTOWN PA 17550

Petition Filed Date: 05/15/2018  
 341 Hearing Date: 06/19/2018  
 Confirmation Date: 11/01/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/14/2019	\$330.00		02/13/2019	\$330.00		03/13/2019	\$330.00	
04/15/2019	\$330.00		05/13/2019	\$330.00		11/07/2019	\$2,034.00	
11/15/2019	\$333.00	2553168434	12/11/2019	\$333.00	2557817830	12/12/2019	\$333.00	
01/13/2020	\$333.00		01/15/2020	\$333.00	2562840883	02/12/2020	\$333.00	
03/12/2020	\$333.00		04/13/2020	\$333.00		05/12/2020	\$333.00	
06/12/2020	\$333.00		07/13/2020	\$333.00		08/12/2020	\$333.00	

Total Receipts for the Period: \$7,680.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,990.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	AMERICAN INFOSOURCE LP AS AGENT FOR »» 004	Unsecured Creditors	\$73.92	\$0.00	\$73.92
3	NEWREZ LLC D/B/A »» 003	Mortgage Arrears	\$13,488.14	\$5,670.73	\$7,817.41
5	EDUCATIONAL CREDIT MGMT CORP »» 005	Unsecured Creditors	\$5,727.66	\$0.00	\$5,727.66
2	MEMBERS 1ST FCU »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
1	WELLS FARGO DEALER SERVICES »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
6	STEPHEN J ROSS ROSS QUINN & PLOPPERT PC »» 006	Attorney Fees	\$3,175.00	\$3,175.00	\$0.00

Chapter 13 Case No. 18-13226-PMM

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$9,990.00	Current Monthly Payment:	\$333.00
Paid to Claims:	\$8,845.73	Arrearages:	(\$1,332.00)
Paid to Trustee:	\$844.57	Total Plan Base:	\$18,648.00
Funds on Hand:	\$299.70		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).